

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

FINANCE DEPARTMENT, PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: June 1, 2006
2. COMMODITY NAME: Open-Ended A/E Services – Fauquier County Schools
3. CONTRACT NUMBERS: 60-06C
4. CONTRACT PERIOD: June 1, 2006 through May 31, 2007
5. RENEWAL OPTIONS: Two(1) One Year Period renewal options
6. CONTRACTORS:

(V/N 637614) ADTEK Engineers, Inc. (Structural Engineering)
3251 Old Lee Highway, Suite 405
Fairfax, VA 22030
PH (703) 691-4040 FX (703) 691-4056

(V/N 635825) Alpha Corporation (Civil Engineering &
Construction Administration/Management Services)
21351 Ridgetop Circle, Suite 200
Dulles, VA 20166
PH (703) 450-0800 FX (703) 450-0043

(V/N 642468) Architecture, Incorporated (Architectural Services)
1801 Alexander Bell Drive, Suite 640
Reston, VA 20191
PH (703) 476-3900 FX (703) 264-0733

(V/N 642469) Beery Rio (Architectural Services)
8001 Braddock Road, 4th Floor
Springfield, VA 22151
PH (703) 426-0957 FX (703) 426-9280

(V/N 637129) Blitz Associates, P.A. (Electrical Engineering)
4300 Montgomery Avenue, #203
Bethesda, MD 20814-4458
PH (301) 656-8665 FX (703) 656-5250

(V/N 642470) Brinjac Engineering, Inc. (Electrical Engineering)
114 North Second Street
Harrisburg, PA 17101-1401
PH (717) 233-4502 FX (717) 233-0833

| | |
|--------------|---|
| (V/N 642471) | Buchart Horn, Inc. (Mechanical, Electrical, Plumbing Engineering) 9300 Forest Point Circle, Suite 160 Manassas, VA 20110-4700 PH (703) 330-3438 FX (717) 852-1619 |
| (V/N 641347) | Burgess & Niple, Incorporated (Geotechnical/ Materials Engineering/Special Inspections) 4160 Pleasant Valley Road Chantilly, VA 20151 PH (703) 631-9630 FX (703) 631-6041 |
| (V/N 640730) | DRH Design Group, Inc. (Civil Engineering) 35 Rock Pointe Lane, Suite 200 Warrenton, VA 20186 PH (540) 349-8385 FX (540) 349-9588 |
| (V/N 638795) | Froehling & Robertson, Inc. (Geotechnical/ Materials Engineering/Special Inspections) 10909 Houser Drive Fredericksburg, VA 22408 PH (540) 891-2771 FX (540) 891-2776 |
| (V/N 641252) | Hurd & Obenchain, Inc (Mechanical, Electrical, Plumbing Engineering/Construction Administration) 11508 Allecingie Parkway Richmond, VA 23235 PH (804) 423-6444 FX (804) 823-6445 |
| (V/N 637032) | McDonough Bolyard Peck (Construction Admin) 8315 Lee Highway, Suite 400 Fairfax, VA 22031-2215 PH (703) 641-9088 FX (703) 641-8965 |
| (V/N 638841) | Moseley Architects (Architectural, Structural, Mechanical, Plumbing, Electrical, Construction Administration) 50 West Market Street Harrisonburg, VA 22801 PH (540) 434-1346 FX (540) 434-7982 |
| (V/N 639050) | Samaha Associates, PC (Architectural Services) 9990 Lee Highway, Suite 350 Fairfax, VA 22030 PH (703) 691-3311 FX (703) 691-3316 |
| (V/N 640462) | Setty & Associates, Ltd (Electrical Engineering, Construction Administration) 10340 Democracy Lane, Suite 304 Fairfax, VA 22030 PH (703) 691-2115 FX (703) 691-8084 |

(V/N 639701) Shaffer, Wilson, Sarver & Gray (SWSG) (Electrical)
1821 Michael Faraday Drive, Suite 302
Reston, VA 20190
PH (703) 471-6803 FX (703) 742-3975

(V/N 641933) Timmons Group (Civil Engineering)
1001 Boulders Parkway
Richmond, VA 23225
PH (804) 200-6464 FX (804) 560-1016

(V/N 630911) Whitlock Dalrymple Poston & Assoc. (WDP)
(Structural, Geotechnical, Materials Engineering/
Special Inspections)
8832 Rixlew Lane
Manassas, VA 20109
PH (703) 257-9280 FX (703) 257-7589

7. TERMS: Net 45

8. FOR FURTHER
INFORMATION CONTACT: Kathie Haggerty
PH (540) 428-8714

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING
DEPARTMENTS: This contract is the result of a competitive bid program and its use must
follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed
herein. Please see the reverse side of this notice for further instructions regarding this
contract.

By: _____
Kathie Haggerty, CPPB, VCCO
Senior Buyer

INSTRUCTIONS

1. Orders: All Using Departments must order services listed by issuing a Purchase Orders per the Procurement Procedures Manual, after following the instructions below. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.

PROJECT ORDERS AND PROCEDURES FOR ORDERING SERVICES FOR OPEN-END ARCHITECTURAL SERVICES:

Types of Project Orders:

Lump Sum Fee Project Orders: Lump sum fees shall be negotiated individually for each project and issued as a separate Purchase Order (pricing shall be based on the attached hourly fee schedule).

Hourly Rate Project Orders: When the scope of services involves work of such nature that the Firm cannot reasonably estimate the time which would be required to provide the services, the Using Department may authorize an Hourly Rate based on the actual hours worked times the hourly rates indicated on the attached fee schedule and other approved expenses. A maximum Purchase Order fee or cost not to exceed limitation shall be agreed upon for Hourly Rate Purchase Orders. When an Hourly Rate Purchase Order is used, the Firm shall submit detailed time records, documentation for other expenses, and such other evidence as the Using Department may require to support the Firm's billing request.

Procedures for Ordering Services

The Using Department will request a lump sum fee or hourly rate proposal for each Project from the Firm. At the Firm's expense, the Firm shall visit the site and prepare a detailed proposal for accomplishing the services. The Firm shall determine feasibility of the proposed budget at this time. The Firm shall prepare a detailed lump sum or hourly rate (as applicable) fee proposal for accomplishing the services.

The Using Department will evaluate the Firm's fee proposal and may negotiate a suitable lump sum fee or a "not to exceed" amount with the Firm. Prompt completion of fee negotiations is imperative. Following successful negotiations, the Using Department will prepare a purchase order for the agreed scope of work and fee proposal, incorporating by reference the terms and conditions of this contract and forward to the Procurement Division. Once the Procurement Division has processed the purchase order (and assigned a number) the Using Department will authorize and instruct the Firm to proceed with the appropriate phase of the work. All purchase orders shall incorporate by reference the terms of this agreement.

The Firm shall not perform any work that has not been authorized by a written purchase order (or change order) executed by the Procurement Division. The Firm assumes all risk and financial liability for any services rendered without such proper authorization.

The Using Department reserves the right, at its sole discretion, to issue purchase orders to any Open-End firm based on its evaluation of each Firm's qualifications, expertise, capabilities, performance record, current workload, location or distance to the project and other factors as may be pertinent to a particular project.

Purchase Order Restriction/Maximum Fee Limitation: No individual purchase order fee shall exceed \$100,000. If a project is expected to be over this amount, requirements shall be forwarded to the Procurement Division and a separate RFP will be done for that project.

Change Orders: Change orders, authorized by the Procurement Division, may be issued to modify the scope of a Purchase Order. Change orders may add to, delete or otherwise modify the scope of services against a particular Purchase Order.

No modification can be made which will increase the original purchase order price by more than twenty-five percent (25%) or \$50,000, whichever is greater or exceed the purchase order limits established above, without the approval of the Board of Supervisors or the School Board, as the case may be.

In making any modifications, the resulting increase or decrease in cost for the modification shall be determined by one of the following methods:

- A. The written modification shall stipulate the mutually agreeable fixed price for the specific addition to and/or deletion from the scope of work and/or specifications, which shall be added to or deducted from the total contract amount.
- B. The written modification shall direct the Firm to proceed with a specific scope of work and to keep, and present in a form as the Using Department may direct, a correct account of the actual man-hours by category and discipline and the time sheets therefore. The fee amount will be the man-hours expended multiplied by the hourly rates specified in attached hourly fee schedule. No additional increase for overhead and profit will be allowed. Changes using this procedure will usually specify a maximum amount.
2. All correspondence and documents (to include invoices) shall reference the contract number, applicable purchase order number and any project reference number the Using Department may identify.
3. Approval of Firm's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of services or violation of contract provisions by the Firm shall be reported to the Procurement Division for handling with the Firm. All complaints must be submitted in writing and can be forwarded to Procurement via fax, e-mail or courier.
5. Renewals: As stated on the face of this notice, only one (1) one-year term remains on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. The contract officer must approve all price

increases. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

7. Evaluation of Services: At the conclusion of any project performed under this contract, or periodically throughout the project, the Using Department is requested to complete the attached Evaluation Form and return to the Procurement Division. This will be kept in the contract file for renewal and contract performance purposes.

FEE SCHEDULE, Contract # AE 60-06C

ADTEK Engineers
3251 Old Lee Highway, Suite 405
Fairfax, VA 22030

Phone: (703) 691-4040
Fax: (703) 691-4056

Principal: Mahendra N. Shah, P.E.

e-mail: mshah@adtekengineers.com

Structural Engineering Services

| Classification | Hourly Rate |
|---|-------------|
| Principal | \$ 172.53 |
| Structural Sr. Project Manager | \$ 153.31 |
| Structural Project Manager | \$ 96.03 |
| Structural Sr. Engineer/Project Manager | \$ 78.97 |
| Structural Engineer | \$ 68.11 |
| Structural Junior Engineer | \$ 59.91 |
| Senior CAD Manager/Designer | \$ 62.92 |
| CAD Technician | \$ 51.73 |
| Technical Writer | \$ 49.58 |
| Word Processor | \$ 49.91 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract AC02-05C

Alpha Corporation
 21351 Ridgetop Circle, Suite 200
 Dulles, VA 20166

Phone: (703) 450-0800
 Fax: (703) 450-0043

President: Jeffrey W. Lindsey, P.E.
 Project Manager: Johann Dobak, P.E.

Construction Administration/Management

| Classification | Hourly Rate |
|---|-------------|
| Principal | \$ 155.00 |
| Project Director | \$ 120.00 |
| Construction Manager | \$ 90.00 |
| Sr. Construction Inspector | \$ 80.00 |
| Construction Inspector | \$ 68.00 |
| Senior Scheduler/Claims Analyst | \$ 115.00 |
| Scheduler | \$ 95.00 |
| Senior Cost Estimator | \$ 110.00 |
| Cost Estimator | \$ 95.00 |
| Senior Engineer/Constructibility Reviewer | \$ 115.00 |
| Technical Support | \$ 60.00 |
| Expert Witness/Senior Claims Consultant | \$ 175.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

Reproduction:

| | |
|----------------------------|---------------|
| 8 ½" x 11" (Black & White) | \$ 0.10/copy |
| 8 ½" x 11" (Color) | \$ 1.50/copy |
| Drawings (Blueprint) | \$ 2.00/sheet |
| Drawings (Mylars) | \$20.00/sheet |

| | |
|-----------------------------|------------------|
| Travel: | \$ 0.45/mile |
| Deliveries & Other Expenses | at cost plus 10% |

FEE SCHEDULE, Contract AI 60-06C

Architecture, Inc.
1801 Alexander Bell Dr., Suite 640
Reston, VA 20191

Phone: (704) 476-3900
Fax: (703) 264-0733
e-mail: rusty@archinc.com

Partner-in-Charge: Rusty Shaw

Architectural Services

| Classification | Hourly Rate |
|------------------------------------|-------------|
| Partner | \$ 200.00 |
| Principal/Senior Interior Designer | \$ 140.00 |
| Project Manager | \$ 115.00 |
| Project Architect | \$ 100.00 |
| Interior Designer | \$ 90.00 |
| Staff Architect | \$ 75.00 |
| CADD Operator | \$ 65.00 |
| Administrative | \$ 50.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract # BR 60-06C

Beery Rio
8001 Braddock Road, 4th Fl
Springfield, VA 22151

Phone: (703) 426-9057
Fax: (703) 426-9280
e-mail: bbrown@beeryrio.com

Partner: William T. Brown, II
Project Manager: Leslie Sluger

Architectural Services

| Classification | Hourly Rate |
|-----------------------|-------------|
| Partner | \$ 165.00 |
| Senior Associate | \$ 125.00 |
| Associate | \$ 120.00 |
| Project Manager | \$ 115.00 |
| Architect II | \$ 110.00 |
| Architect I | \$ 100.00 |
| Job Captain | \$ 95.00 |
| Senior Designer | \$ 95.00 |
| Interior Designer III | \$ 90.00 |
| Interior Designer II | \$ 85.00 |
| Interior Designer I | \$ 80.00 |
| Intern II | \$ 80.00 |
| Intern I | \$ 75.00 |
| Senior Technician | \$ 75.00 |
| Technician II | \$ 70.00 |
| Technician I | \$ 65.00 |
| Administrative | \$ 60.00 |
| Peer Reviewer | \$ 200.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract # BA 60-06C

The RBA Group
 7164 Columbia Gateway Dr., Suite 205
 Columbia, MD 21046

Phone: (410) 312-0966
 Fax: (410) 312-0897

Director of Planning/Landscape Architecture: Joseph Malandruccolo, R.L.A.
 Client Manager: Robert W. Nelson, P.E.

Blitz Associates, P.A.
 4300 Montgomery Ave, Suite 203
 Bethesda, MD 20814

Phone: (301) 656-8665
 Fax: (301) 5250
 e-mail: blitz@ergoplan.com

Principal: Constantine Kalpaxis

Electrical Engineering

| Classification | Hourly Rate |
|---------------------------|-------------|
| Principal/Project Manager | \$ 120.00 |
| Project Engineer | \$ 100.00 |
| Engineer | \$ 90.00 |
| Junior Engineer | \$ 70.00 |
| CAD Operator | \$ 70.00 |
| Clerk/Typist | \$ 45.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, CONTRACT #BRINJAC 60-06C

BRINJAC Engineering, Inc.
 114 North Second Street
 Harrisburg, PA 17101-1401

Phone: (717) 233-4502
 Fax: (717) 233-4502
 e-mail: dbrinjac@brinjac.com

Principal In Charge: David A. Brinjac
 Project Manager: Michael S. Bilecky

Mechanical and Electrical Engineering

| Classification | Hourly Rate |
|---------------------------------|-------------|
| Principal/Regional Manager | \$ 195.00 |
| Senior Engineering Management | \$ 170.00 |
| Project & Department Management | \$ 145.00 |
| Senior Engineer | \$ 140.00 |
| Engineer | \$ 105.00 |
| Senior Designer | \$ 110.00 |
| Designer | \$ 80.00 |
| CAD Operator/Equipment | \$ 65.00 |
| Word-Processing | \$ 60.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract #BH 60-06C

Buchart Horn, Inc.
 9300 Forest Point Circle, Suite 150
 Manassas, VA 20110

Phone: (703) 330-3438
 Fax: (717) 852-1401

Principal: A. Stevens Krug
 Project Manager: Leonard Douk

Mechanical, Electrical, Plumbing Engineering Services

| Classification | Hourly Rate |
|---|-------------|
| Architectural/Engineering Aide I; Drafting Apprentice; Rod/Chainperson; Clerk Typist | \$ 35.00 |
| Draftsperson I; Spec Typist; System Operator; Secretary; Senior/Rod Chainperson | \$ 44.50 |
| Administrative Secretary; Architectural/Engineering Aide II; Draftperson II; Executive Secretary; Instrumentperson; Site Representative Trainee; Systems Analyst I; Treatment Plant Operator I | \$ 52.00 |
| Accountant; Architect I; Draftsperson III; Environmental Scientist; Interior Designer; Photogrammetrist I; Planning Technician; Site Representative; Survey Party Chief; Systems Analyst II; Technical Writer | \$ 61.00 |
| Accountant II; Architect II; Chemist I; Cost Estimator; Designer; E.I.T. I; Engineer I; Engineering Geologist I; Bookkeeper; Environmental Scientist I; Landscape Architect I; Photogrammetrist II; Planner I; Senior Site Representative; Senior Survey Party Chief; Specifications Writer; Senior Systems Analyst | \$ 70.00 |
| Architect III; CADD System Manager; Chemist II; E.I.T. II; Engineer II; Engineering Geologist II; Environmental Scientist II; GIS Analyst; Landscape Architect II; Planner II; Project Accountant; Project Representative; Senior Designer; Senior Interior Designer; Senior Photogrammetrist; Senior Specifications Writer; Systems Programmer; Operations Specialist | \$ 78.00 |

| | |
|--|-----------|
| Chief Photogrammetrist; Computer Coordinator; Contract Administrator; Project Designer; Resident Engineer/Architect; Senior Architect; Senior Cost Estimator; Senior Engineer; Senior Geologist; Senior Landscape Architect; Senior Operation Specialist; Senior Planner; Senior Project Accountant; Senior Project Representative; Senior Scientist; Senior Spec/Estimating; Coordinator; Senior Systems Programmer | \$ 102.00 |
| Chief of Survey; Geodesist; Project Architect; Project Engineer; Project Financial Analyst; Project Geologist; Project Landscape Architect; project Planner; Project Scientist; Senior Contract Administrator; Senior Systems Consultant; Senior Specification Architect; Senior Specification Engineer | \$ 117.00 |
| Assistant Manager; Assistant Director; Design System Manager; Senior Staff Architect; Senior Staff Engineer; Senior Staff Geologist; Senior Staff Scientist | \$ 139.00 |
| Associate Vice President; Consultant; Director; Regional Manager | \$ 149.00 |
| Officer of the Firm | \$ 165.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract #BN 60-06C

Burgess & Niple, Inc.
 4160 Pleasant Valley Rd
 Chantilly, VA 20151

Phone: (703) 631-9630
 Fax: (703) 631-6041
 e-mail: awoods@burnip.com

Project Officer: Arthur L. Woods III
 Project Manager: Michael Sun

Geotechnical Engineering/Materials Engineering & Special Inspections

| Classification | Hourly Rate |
|-----------------------------------|-------------|
| Principal | \$ 165.00 |
| Senior Project Manager | \$ 150.00 |
| Task Manager | \$ 140.00 |
| Senior Project Engineer/Surveyor | \$ 125.00 |
| Project Engineer/Surveyor | \$ 105.00 |
| Engineer/Surveyor | \$ 80.00 |
| Senior CADD Technician | \$ 70.00 |
| CADD Technician | \$ 65.00 |
| Structural Inspector | \$ 70.00 |
| Field Construction Technician-IV | \$ 60.00 |
| Field Construction Technician-III | \$ 55.00 |
| Field Construction Technician-II | \$ 50.00 |
| Field Construction Technician-I | \$ 45.00 |
| 1 Man Field Party* | \$ 95.00 |
| 2 Man Field Party* | \$ 130.00 |
| 3 Man Field Party* | \$ 165.00 |
| Plans Processor | \$ 70.00 |
| Clerical | \$ 60.00 |

*Includes use of robotics or GPS at no additional cost

PART II**GEOTECHNICAL – DRILLING SERVICES**

| <u>DESCRIPTION OF SERVICES</u> | <u>FEE</u> |
|--|-------------------------------|
| MOBILIZATION/DEMObILIZATION OF EQUIPMENT | |
| Includes time and expenses necessary to bring drilling equipment to the site, includes mileage and travel time for geotechnical services. | |
| Truck | <i>Lump Sum \$550.00</i> |
| ATV | <i>Lump Sum \$650.00</i> |
| TEST BORINGS | |
| Perform Soil Test Borings using 2 1/4" Hollow Stem Augers to include four (4) Standard Penetration Tests in the first 10' and one (1) test every 5' thereafter. Sample jars and driller's field logs included. Samples and logs relinquished on site unless otherwise specified. Includes overnight water readings and backfilling test borings with drill cuttings. | |
| 0 – 40 Feet | \$10.00 per LF |
| 40 – 80 Feet | \$14.00 per LF |
| 80 – 120 Feet | \$18.00 per LF |
| Deeper borings & larger sized HS Augers priced on request. | |
| MINIMUM CHARGE PER BORING | \$150.00/EA |
| HOURLY RATES (Used for all estimated tasks or extra services) | |
| Miscellaneous crew time not otherwise specified including clearing, winching, access preparation, moving time between borings (in excess of 15 minutes), hauling water, cleaning up drill spoil, sample delivery, stand-by and delays due to others, etc., (15 minute increments). | |
| | <i>\$135.00/Per Crew Hour</i> |
| SPLIT SPOON SAMPLES | |
| Price per sample for samples in addition to normal sampling intervals, and for projects with sampling priced individually. | |
| Sampling from 0 to 40 feet | \$25.00 Each |
| Sampling from 40 to 80 feet | \$35.00 Each |
| Sampling from 80 to 120 feet | \$45.00 Each |
| Deeper samples priced on request. | |

| <u>DESCRIPTION OF SERVICES</u> | <u>FEE</u> |
|---|-------------------|
| HOLLOW STEM AUGERS | |
| Price per linear foot for drilling without sampling. | |
| 2 1/4 inch inside diameter HS Augering | |
| 0 – 40 Feet | \$7.00 per LF |
| 40 – 80 Feet | \$9.00 per LF |
| 80 – 120 Feet | \$11.00 per LF |
| Deeper borings priced on request | |
| 3 1/4 inch inside diameter HS Augering | Add \$2.00 per LF |
| 4 1/4 inch inside diameter HS Augering (70 foot maximum) | Add \$4.00 per LF |
| 6 1/4 inch inside diameter HS Augering (60 foot maximum) | Add \$8.00 per LF |
| SOLID STEM FLIGHT AUGERS | |
| May be used for probes, soil survey borings, or shallow instrumentation up to 30 feet maximum depth. | |
| 4 inch SSF Augering | \$6.00 per LF |
| 8 inch SSF Augering | \$8.00 per LF |
| HARD DRILLING | |
| Prices for soil borings are applicable up to soils with a relative density of 60 blows per foot. Material over 60 blows per foot is considered weathered rock and hard drilling. | |
| Premium on hard drilling | \$2.00 per LF |
| Refusal is defined as a penetration resistance of 50 blows per 2 inches or less. Material denser than 50/2 is considered rock. Augering or drilling through rock can cause severe damage to soil drilling equipment and tools. Management reserves the right not to perform this service and if approved, augering or drilling through rock will be charged at rock coring rates. | |
| OTHER UNIT RATES | |
| NX Conventional Rock Coring (5' minimum) | \$50.00 per LF |
| NX Wire Line Rock Coring (10' minimum) | \$50.00 per LF |
| Undisturbed Sample (per attempt) – with expandable o-ring seals | \$80.00 Each |
| Undisturbed Sample (per attempt) – Waxed Method | \$150.00 Each |
| Bulk/CBR Bag Sample (40 lbs) | \$25.00 Each |
| Penetrate and Patch Asphalt with Augers (per inch) | \$5.00 per Inch |
| Penetrate and Patch Concrete with Augers (per inch) | \$10.00 per Inch |

| <u>DESCRIPTION OF SERVICES</u> | <u>FEE</u> |
|---|------------------|
| Diamond Core Drill Asphalt and Cold Patch | |
| 4 inch diameter | \$7.00 per Inch |
| 6 inch diameter | \$9.00 per Inch |
| 8 inch diameter | \$11.00 per Inch |
| 10 inch diameter | \$13.00 per Inch |
| Diamond Core Drill Concrete and Quick Set Patch | |
| 4 inch diameter | \$8.00 per Inch |
| 6 inch diameter | \$10.00 per Inch |
| 8 inch diameter | \$12.00 per Inch |
| 10 inch diameter | \$14.00 per Inch |
| Traffic Control – Crush Truck with attenuator and arrow board | \$750.00 per Day |
| Traffic Control – Signs and setup time for work on shoulders | \$270.00 per Day |
| Traffic Control – 2 Person Certified Flagging Crew | \$135.00 Hour |

TEMPORARY STANDPIPES

In loose or caving material it may be desired to install a temporary standpipe to ensure accurate overnight water readings. Standpipes are 1.25-inch flush joint schedule 40 PVC with slotted screen sections. Standpipes are removed prior to demobilization.

\$2.00 per L.F

WATER OBSERVATION & MONITORING WELLS

Water wells are permanent installations and are not available on projects in Maryland. Wells may be constructed with a variety of sizes of schedule 40 PVC casing and screens. Backfill materials may be sand, gravel, bentonite, cement or drill cuttings. Well tops can be open, screw cap, locking cap, flush mount manhole cover or above ground locking cover.

Price On Request

Note: Additional Geotechnical Services – Price Upon Request

There is a minimum fee of \$950.00 per engagement

PART III

GEOTECHNICAL – LABORATORY SERVICES

| TEST | TEST METHOD | UNIT RATE |
|---|------------------------------|------------------|
| SOIL PHYSICAL PROPERTIES TESTS | | |
| Natural Moisture Content | ASTM D 2216/AASHTO T 265 | \$ 10.00 |
| Specific Gravity | ASTM D 854/AASHTO T 100 | \$ 50.00 |
| Atterberg Limits (Liquid and Plastic only) | ASTM D 4318/AASHTO T 89 & 90 | \$ 60.00 |
| Shrinkage Limit | ASTM D 427/AASHTO T 92 | \$ 85.00 |
| Percent Finer Than #200 Sieve | ASTM D 1140 | \$ 40.00 |
| Sieve Analysis | ASTM D 422/AASHTO T 88 | \$ 65.00 |
| Hydrometer Analysis With Assumed Specific Gravity | ASTM D 422/AASHTO T 88 | \$ 150.00 |
| USDA Hydrometer | -- | \$ 80.00 |
| SOIL STRUCTURAL PROPERTIES TESTS | | |
| Direct Shear, Per Vertical Stress | ASTM D 3080/AASHTO T 236 | \$ 150.00 |
| Direct Shear (Residual), Per Vertical Stress | EM 11110-2-1906-Appendix IXA | \$ 275.00 |
| Flexible Wall Permeability | ASTM D 5084 | \$ 240.00 |
| One-Dimensional Consolidation (Square Root of Time) | ASTM D 2435/AASHTO T 216 | \$ 340.00 |
| One-Dimensional Consolidation (Log of Time) | ASTM D 2435/AASHTO T 216 | \$ 480.00 |
| Remolded Samples | -- | \$ 30.00 |
| Swell or Settlement Potential of Cohesive Soils | ASTM D 4546 | \$ 275.00 |
| Triaxial Compression – Consolidated Drained, Per Point | -- | \$ 210.00 |
| Triaxial Compression – Consolidated Undrained With Pore Pressure Reading, Per Point | ASTM D 4767 | \$ 215.00 |
| Triaxial Compression – Unconsolidated Undrained, Per Point | ASTM D 2850 | \$ 140.00 |
| Unconfined Compressive Strength – Peak Only | ASTM D 2166/AASHTO T208 | \$ 100.00 |
| Unconfined Compressive Strength – Stress-Strain Curve | ASTM D 2166/AASHTO T208 | \$ 120.00 |
| Unconfined Compressive Strength – Rock Core | | \$ 85.00 |
| Permeability of Granular soil | ASTM D 2434/AASHTO T 215 | \$ 150.00 |
| SOIL STRENGTH TESTS | | |
| California Bearing Ratio Test With Modified Proctor | ASTM D1883/AASHTO T193 | \$ 450.00 |
| California Bearing Ratio Test With Standard Proctor | ASTM D1883/AASHTO T193 | \$ 425.00 |
| Modified Proctor Test | ASTM D 1557/AASHTO T 180 | \$ 150.00 |
| One-Point Proctor Test | AASHTO T 272/VTM-12 | \$ 55.00 |
| Standard Proctor Test | ASTM D 698/AASHTO T 99 | \$ 120.00 |
| VTM-1 Proctor Test | VTM-1 | \$ 120.00 |
| Maximum Index Density Test (0.1 Cubic Feet) | ASTM D 4263 | \$ 150.00 |
| Minimum Index Density Test (0.1 Cubic Feet) | ASTM D 4364 | \$ 200.00 |
| Maximum Index Density Test (0.5 Cubic Feet) | ASTM D 4263 | \$ 200.00 |
| Minimum Index Density Test (0.5 Cubic Feet) | ASTM D 4364 | \$ 250.00 |

| <u>TEST</u> | <u>TEST METHOD</u> | <u>UNIT RATE</u> |
|--|-------------------------------|------------------|
| SOIL PHYSIO-CHEMICAL TESTS | | |
| Organic Content, Loss on Ignition | ASTM D 2974/AASHTO T 267 | \$ 75.00 |
| p ^H | ASTM 4972/AASHTO T 289 | \$ 30.00 |
| Resistivity | ASTM G57/AASHTO T 288 | \$ 130.00 |
| Water Soluble Chloride Ion Content | AASHTO T 291 | \$ 70.00 |
| Water Soluble Sulfate Ion Content | AASHTO T 290 | \$ 100.00 |
| SOIL STABILIZATION TESTS | | |
| Soil-Lime Proportion Requirements | ASTM D 6276 | \$ 150.00 |
| Compressive Strength of Compacted Soil-Lime Mixtures | ASTM D 5102 | \$ 200.00 |
| CONCRETE AND MORTAR TESTING | | |
| Compressive Strength of Concrete Cylinders | ASTM C 39/AASHTO T 22 | \$ 10.00 |
| Compressive Strength of Concrete Cores | ASTM C 42 | \$ 40.00 |
| Compressive Strength of Mortar Cubes | ASTM C 109 | \$ 10.00 |
| Compressive Strength of Grout Prisms | ASTM C 1019 | \$ 35.00 |
| Compressive Strength of Masonry Prisms | ASTM C 1314 | \$ 100.00 |
| Flexural Strength of Concrete – Third-Point loading | ASTM C 78 | \$ 30.00 |
| Water Soluble Chloride in Mortar and Concrete | ASTM C 1218 | \$ 80.00 |
| AGGREGATE TESTING | | |
| Sieve Analysis of Fine and Coarse Aggregate | ASTM C136/AASHTO T 27 | \$ 70.00 |
| Sieve Analysis of Aggregate With #200 Wash | ASTM C 117,136/AASHTO T 11,27 | \$ 85.00 |
| Materials Finer than #200 Sieve by Washing | ASTM C 117/AASHTO T 11 | \$ 40.00 |
| Specific Gravity and Absorption of Coarse Aggregate | ASTM C 127/AASHTO T 85 | \$ 95.00 |
| Specific Gravity and Absorption of Fine Aggregate | ASTM C 128/AASHTO T 84 | \$ 95.00 |
| Unit Weight and Voids in Aggregate | ASTM C 29/AASHTO T 19 | \$ 70.00 |
| Total Evaporable Moisture Content of Aggregate | ASTM C 566/AASHTO T 255 | \$ 40.00 |
| Organic Impurities in Fine Aggregate | ASTM C 40/AASHTO T21 | \$ 75.00 |
| Resistance to Degradation by LA Abrasion | ASTM C 131/AASHTO T 96 | \$ 350.00 |
| Soundness of Aggregates by use of Mg or Na Sulfate | ASTM C 88/AASHTO T 104 | \$ 275.00 |
| Iron Staining Materials in Lightweight Aggregate | ASTM C 641 | \$ 125.00 |
| Light Weight Particles in Aggregate | ASTM C 123/AASHTO T 113 | \$ 250.00 |
| Clay Lumps and Friable Particles in Aggregate | ASTM C 142/AASHTO T 112 | \$ 150.00 |
| Flat, Elongated or Flat and Elongated Particles | ASTM D 1791 | \$ 165.00 |
| Uncompacted Void Content of Fine Aggregate | ASTM D 1252/AASHTO T 304 | \$ 175.00 |

NOTE: Additional Laboratory Tests – Price Upon Request

PART IV**DIRECT EXPENSE RATES**

The following are unit rates for direct expense items:

| | |
|---------------------------------|----------------|
| Photocopying | \$.10/sheet |
| Blueprints | \$.25/SF |
| Sepia Mylars | \$2.00/SF |
| Mileage | \$.47 ½ /mile |
| CADD or Computer Time | \$4.00/HR |
| Computer Disk with Project File | \$10/ea. |

NOTE: The fees schedule represents hourly rates, and unit rates for all services expected to be required for the project. Any other direct expenses identified for specific assignments will be invoiced at our cost X 1.10.

FEE SCHEDULE, Contract #BRH 60-06C

DRH Design Group, Inc.
35 Rock Point Lane, Suite 200
Warrenton, VA 21086

Phone: (540) 349-8385
Fax: (540) 349-9588
e-mail: drhall@drhdg.com

Project Manager: David R. Hall

Civil Engineering

| Classification | Hourly Rate |
|--------------------------|-------------|
| Principal | \$ 165.00 |
| Project Manager | \$ 130.00 |
| Project Engineer | \$ 100.00 |
| Design Engineer | \$ 85.00 |
| Design Technician | \$ 80.00 |
| CADD Technician | \$ 68.00 |
| Administrative Assistant | \$ 45.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract #FR 60-06C

Froehling & Robertson, Inc.
 10909 Houser Drive
 Fredericksburg, VA 22408

Phone: (540) 891-2771
 Fax: (540) 891-2776
 e-mail: rfrantz@fandr.com

Branch Manager: Robert Frantz, P.E.

Geotechnical Engineering - Materials Engineering/Special Inspections

| Classification | Rate |
|--|----------------|
| CMT – Site Work | |
| Technician (Concrete, Soils or Masonry) | \$ 39.50/hour |
| Senior Technician | \$ 55.00/hour |
| AWS/CWI Steel Inspector | \$ 78.00/hour |
| CMT – Laboratory Work | |
| Concrete Cylinders (Compressive Strength Test ASTM C39) | \$ 13.50/each |
| Compressive Strength of Concrete Cores, including sawing and capping | \$ 50.00/each |
| Proctor Classification Package (includes standard proctor, sieve & atterberg limits) | \$ 230.00/each |
| Oversize Fraction Correction ASTM D-4718 (if necessary) | \$ 35.00/each |
| Modified Proctor Add | \$ 35.00/each |
| California Bearing Ratio Package (includes standard proctor package, CBR testing) | \$ 355.00/each |
| Equipment Rental | |
| Nuclear Density Guage | \$ 25.00/day |
| Engineering Services | |
| Staff Engineer (E.I.T) | \$ 80.00/hour |
| Professional Engineer | \$ 105.00/hour |
| Senior Engineer | \$ 120.00/hour |
| Miscellaneous | |
| Clerical | \$ 32.00/hour |
| Mileage | \$ 0.50/mile |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract #HO 60-06C

Hurd & Obenchain, Inc.
 11508 Allecingie Parkway
 Richmond, VA 23235

Phone: (804) 423-6444
 Fax: (804) 423-6445
 e-mail: mhurd@hurdandobenchmark.com

Principal In Charge/Project Manager: Michael B. Hurd

Mechanical, Plumbing and Electrical Engineering/Construction Administration

| Classification | Hourly Rate |
|-----------------------------|-------------|
| Principal | \$ 165.00 |
| Project Manager | \$ 125.00 |
| Department Head | \$ 125.00 |
| Engineer | \$ 105.00 |
| Jr. Engineer | \$ 80.00 |
| Construction Administration | \$ 105.00 |
| Drafter/Technician | \$ 55.00 |
| Clerical | \$ 50.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract #MBP 60-06C

MBP, Inc.
8315 Lee Highway, Suite 400
Fairfax, VA 22031-2215

Phone: (703) 641-9088
Fax: (703) 641-8965
e-mail: jkoplaski@mcpce.com

Principal In Charge: Blake V. Peck, PE, CCM
Program Manager: John Koplaski, PE, LEED

Construction Administration/Management

| Classification | Hourly Rate |
|-------------------------------|-------------|
| Principal/Associates | \$ 178.83 |
| Project Manager | \$ 120.61 |
| Value Engineering Facilitator | \$ 135.16 |
| Senior Architect | \$ 133.09 |
| Senior Engineer | \$ 110.21 |
| Senior Cost Estimator | \$ 95.65 |
| Cost Estimator | \$ 72.78 |
| Engineer | \$ 81.10 |
| Senior Field Engineer | \$ 85.26 |
| Lead Field Engineer | \$ 78.00 |
| Field Engineer | \$ 65.50 |
| Engineer Aide | \$ 36.39 |
| Clerical | \$ 51.99 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract #MA 60-06C

Moseley Architects, P.C.
 50 West Market Street
 Harrisonburg, VA 22801

Phone: (540) 434-1346
 Fax: (540) 434-7982
 e-mail: blaughlin@moseleyarchitects.com

Principal: William B. Laughlin

***Architectural; Mechanical, Plumbing, Electrical Engineering and Construction
 Administration Services***

| Classification | Hourly Rate |
|--|-------------|
| Principal | \$ 158.00 |
| Project Manager | \$ 105.00 |
| Architect | \$ 83.00 |
| Architectural Technician | \$ 66.00 |
| Security Specialist | \$ 125.00 |
| Engineering Director | \$ 143.00 |
| Engineer/Designer (Electrical, Mechanical, Structural, Civil) | \$ 100.00 |
| Engineering Technician (Electrical, Mechanical, Structural, Civil) | \$ 78.00 |
| Specification Writer | \$ 96.00 |
| Cost Estimator | \$ 80.00 |
| Environmental Planner | \$ 88.00 |
| Interior Designer | \$ 80.00 |
| Administrative | \$ 48.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract #SA 60-06C

Samaha Associates, P.C.
 9990 Lee Highway, Suite 350
 Fairfax, VA 22030

Phone: (703) 691-3311
 Fax: (703) 691-3316
 e-mail: sss@samaha-arch.com

Principal: Semon S. Samaha

Architectural Services

| Classification | Hourly Rate |
|------------------------|-------------|
| Principal | \$ 140.00 |
| Senior Project Manager | \$ 120.00 |
| Project Manager | \$ 105.00 |
| Project Architect | \$ 95.00 |
| Architect | \$ 85.00 |
| Designer | \$ 75.00 |
| Senior CADD | \$ 65.00 |
| Junior CADD/Draftsman | \$ 55.00 |
| Word Processor | \$ 45.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract# Setty 60-06C

Setty & Associates, Ltd.
 10340 Democracy Lane, Suite 304
 Fairfax, VA 22030

Phone: (703) 691-2115
 Fax: (540) 349-9588
 e-mail: bsetty@setty.com

Principal: Boggarm S. Setty

Electrical Engineering and Construction Administration Services

| Classification | Hourly Rate |
|------------------|-------------|
| Principal | \$ 133.90 |
| Project Manager | \$ 97.85 |
| Project Engineer | \$ 92.70 |
| Senior Draftsman | \$ 56.65 |
| Junior Draftsman | \$ 56.65 |
| Clerical | \$ 46.35 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract# SWSG 60-06C

SWSG
1821 Michael Faraday Dr., Suite 302
Reston, VA 20190

Phone: (703) 471-6803
Fax: (703) 742-3975
e-mail: ray.shaffer@swsgpc.com

Principal In Charge: Ray Shaffer
Program Manager: Don Gray

Electrical Engineering

| Classification | Hourly Rate |
|---|-------------|
| Principal | \$ 130.00 |
| Division Manager | \$ 120.00 |
| Project Manager | \$ 110.00 |
| Director - Architecture | \$ 105.00 |
| Discipline Leaders – Engineering (Structural, Mechanical, Electrical) | \$ 105.00 |
| Lead Engineer | \$ 105.00 |
| Senior Architecture | \$ 100.00 |
| Senior Engineers (Structural, Mechanical, Electrical) | \$ 100.00 |
| Senior LG Designer | \$ 100.00 |
| Senior Construction Manager | \$ 100.00 |
| CADD Manager | \$ 90.00 |
| Architect | \$ 90.00 |
| Engineers (Structural, Mechanical & Electrical) | \$ 90.00 |
| Construction Manager | \$ 85.00 |
| Associate Architect | \$ 75.00 |
| Associate Engineers (Structural, Mechanical & Electrical) | \$ 75.00 |
| Senior CAD Designer | \$ 70.00 |
| CAD Designer | \$ 60.00 |
| Associate CAD Designer | \$ 55.00 |
| Intern Architect | \$ 60.00 |
| Intern Engineers (Structural, Mechanical & Electrical) | \$ 60.00 |
| Intern CAD Designer | \$ 45.00 |
| Administration | \$ 50.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

FEE SCHEDULE, Contract# TG 60-06C

Timmons Group
 1001 Boulders Pkwy, Suite 300
 Richmond, VA 23225

Phone: (804) 200-6376
 Fax: (804) 560-1016
 e-mail: paul.trapp@timmons.com

Principal in Charge: Steve Hostetler
 Contract Manager: Paul Trapp

Civil Engineering

| Classification | Hourly Rate |
|---|-------------|
| Engineer Technician | \$ 60.00 |
| Senior Engineer Technician | \$ 80.00 |
| Junior Engineer | \$ 60.00 |
| Project Engineer | \$ 80.00 |
| Senior Project Engineer | \$ 100.00 |
| Project Manager | \$ 100.00 |
| Senior Project Manager | \$ 120.00 |
| Principal | \$ 175.00 |
| Environmental Scientist | \$ 70.00 |
| Senior Environmental Scientist | \$ 95.00 |
| Senior Geotechnical Engineer | \$ 120.00 |
| GIS Technician | \$ 55.00 |
| GIS Analyst | \$ 65.00 |
| GIS Programmer | \$ 80.00 |
| Senior Software Engineer | \$ 115.00 |
| Landscape Architect/Land Planner | \$ 70.00 |
| Senior Landscape Architect/Land Planner | \$ 90.00 |
| Survey Technician | \$ 55.00 |
| GPS Surveyor | \$ 80.00 |
| Licensed Land Surveyor | \$ 100.00 |
| 2 Man Crew | \$ 100.00 |
| 3 Man Crew | \$ 125.00 |
| Construction Inspector | \$ 60.00 |
| Senior Construction Inspector | \$ 90.00 |
| Construction Manager | \$ 100.00 |
| Senior Construction Manager | \$ 120.00 |
| Clerical | \$ 60.00 |

| Reimbursable Expense Rates | |
|--|-----------------|
| Printing | \$ 0.81/s.f. |
| Mylars | \$ 1.50/s.f. |
| Copying/Binding | \$ 0.10/page |
| Mileage | \$ 0.44.5/mile |
| Construction Vehicle | \$ 500.00/month |
| Other Costs (courier, overnight delivery, etc. | \$ cost + 10% |
| Sub-consultants | \$ cost + 10% |

FEE SCHEDULE, Contract# WDP 60-06C

WDP
8832 Rixlew Lane
Manassas, VA 20109

Phone: (703) 471-6803
Fax: (703) 742-3975
e-mail: rniber@wdpa.com

Associate: Rob Niber

Structural Engineering

| Classification | Hourly Rate |
|-----------------------|-------------|
| Principal | \$ 192.87 |
| Associate | \$ 121.31 |
| Senior Engineer | \$ 110.23 |
| Project Engineer | \$ 92.72 |
| Staff Engineer | \$ 82.65 |
| Junior Engineer | \$ 75.00 |
| CADD Operator | \$ 71.68 |
| Engineering Assistant | \$ 38.55 |

| Equipment | Daily Rate |
|--|------------|
| Impact-Echo Rental | \$ 500.00 |
| Ground Penetrating Radar Rental | \$ 525.00 |
| Water Penetration Testing Equipment Rental | \$ 330.69 |
| Infrared Thermography Rental | \$ 250.00 |
| Bore/Fiber Scope Rental | \$ 200.00 |
| Moisture Meter Rental | \$ 55.00 |
| Pachometer Rental | \$ 55.00 |

**Geotechnical/Quality Control Engineering
Materials Engineering and Special Inspections**

| Classification | Hourly Rate |
|--|-------------|
| Principal Engineer | \$ 135.00 |
| Sr. Geotechnical Engineer | \$ 110.00 |
| Project Manager/Engineer | \$ 80.00 |
| Staff Engineer/Geologist | \$ 70.00 |
| Ultrasonic/Magnetic Particle Inspection | \$ 60.00 |
| Certified Welding/Structural Steel Inspector | \$ 55.00 |
| Roofing/Masonry Inspector | \$ 55.00 |
| WACEL Certified Inspector (Soils/Concrete) | \$ 45.00 |
| Laboratory Technician | \$ 35.00 |
| Clerical Assistant | \$ 35.00 |

| Equipment | Cost |
|--------------------------------|----------------|
| Drill Rig/Backhoe Mobilization | \$ 650.00 each |
| SPT Soil Borings | \$ 13.00/foot |
| Backhoe with operator | \$ 120.00 hour |
| Nuclear Density Gauge | No Charge |
| Mileage | \$ 0.50/mile |
| Concrete Coring Machine | \$ 200.00 day |

Test

| Description | Cost |
|--|-----------|
| Concrete Cylinder Compression (ASTM C-39) | \$ 10.00 |
| Mortar Cube Compression (ASTM C-109) | \$ 25.00 |
| Grout Prism Compression (ASTM C-1019) | \$ 35.00 |
| Flexural Beam Strengths (ASTM C-78) | \$ 60.00 |
| Modified Proctor (ASTM D-1557) | \$ 135.00 |
| Standard Proctor (ASTM D698/VTM-1) | \$ 115.00 |
| California Bearing Ratio (ASTM D-1883/VTM-8) | \$ 475.00 |
| Atterbert Limits (ASTM D-4318) | \$ 70.00 |
| Sieve Analysis (ASTM D-422) | \$ 70.00 |
| w/Hydrometer Analysis | \$ 175.00 |
| Specific Gravity (ASTM D-854) | \$ 50.00 |
| Moisture Content (ASTM D-2216) | \$10.00 |

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation.

CONTRACT EVALUATION

Date: _____

Return To: **Susan Monaco, Procurement Division, 428-8713**

The Fauquier County Government and Public Schools Procurement Division is requesting that Using Departments complete this form either periodically or upon completion of any project under Contract #02-05C, Open-End A/E Services – Civil Engineering, Landscape Architecture. Please complete this questionnaire and return it along with any supplemental comments or suggestions.

Firm Name: _____

Project Description: _____

RATE CONTRACTOR'S PERFORMANCE ON A SCALE OF 1 TO 5 (by circling).

- | | | | | | | |
|---|---|---|---|---|---|----------------------------|
| 1. Overall Evaluation: (Unsatisfactory) | 1 | 2 | 3 | 4 | 5 | (Satisfactory) |
| 2. Performance (Late/Early) | 1 | 2 | 3 | 4 | 5 | (On Time) |
| 3. Quality of Services (Unacceptable) | 1 | 2 | 3 | 4 | 5 | (Acceptable) |
| 4. Number of Complaints (High) | 1 | 2 | 3 | 4 | 5 | (Low) |
| 5. Firm's Responsiveness to requests to correct deficiencies: (Non-responsive) | 1 | 2 | 3 | 4 | 5 | (prompt corrective action) |

If complaints have been registered, please explain (or attach documentation):

Return to: Susan R. Monaco, CPPB
 Procurement Division
 320 Hospital Dr., Suite 23
 Warrenton, VA 20186
 Fax: (540) 347-5753
 E-mail:
 Susan.monaco@fauquiercounty.gov

Form completed by:

Name_____
Title_____
Agency Name_____
Date_____
Phone Number